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ID: CAPJ1224  
Invoice: 100050981  
Date: 01/27/2025  
Due Date: 02/26/2025

12/27/2024 - Multiple emails and phone calls (1.00)	367.94
1/8/2025 - Review email on bankruptcy plan voting (.20)	80.94
1/9/2025 - Review of email and related court filings related to bankruptcy Chapter 11 plan (.50)	202.50
1/12/2025 - Read and sign Declaration in Support (.50)	202.50
1/14/2025 - Read email on Kapusta retainer and approve payment (.40)	162.00

**Invoice Total**

**\$1,015.88**

<u>01/27/2025</u>	<u>12/31/2024</u>	<u>11/30/2024</u>	<u>10/31/2024</u>	<u>09/30/2024+</u>	<u>Total</u>
1,015.88	0.00	0.00	0.00	0.00	\$1,015.88

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Interest will be charged at 1.5% per month on any outstanding balance at 18% annual percentage rate. \$25 Service Fee for all NSF Checks/eChecks